

**SECRET**SAC  
14 July 1976  
Copy 7 of 7

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transferring Charges from Advance Account

2,123.00 1. Will you please take appropriate action to credit the KMSFTING Advance Account and charge the account listed below in the amount of \$2,123.00 representing disbursements made at during the period 1 - 30 June 1976

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller sufficient Station Accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$2,123.00

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entries are as follows:

Dr. 886-600.1	1004-30-007 (07.9)	\$375.00
886-600.1	1004-30-008 (07.9)	\$200.00
886-600.1	1004-30-008 (07.9)	1,950.00

Cr. 140 (Sta. 097)

\$2,123.00

OAS. Ref. #525

OAS - Addressee

3 - [redacted]

4 - [redacted]

5 - A-101

6 - SE-506

7 - Chrono

Fin. TA/15-56

Authorized Certifying Officer  
Project Comptroller

jcc

**SECRET**